Approved For Release 2000/04/46 CIA-RDP81B00879R020900190046-7

1104 Copy of 5

6 June 1958

MIMORANDUM FOR: Chief, Finance Division

STIMITION.

: Monetary Branch

BUE FECT

: Disbursement by Treasury Check

 It is kindly requested that a U. S. Tressury Check be drawn in favor of the company listed hereunder in the amount stated, which will he applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

Check drawn in favor of: **44** o

General Precision Laboratory, Inc.

b. Assount:

c. Contract Number:

25X1A2q

d. Livoice Manber:

e. Check to be dated:

11 June 1958

\$5,717.56

- Partinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- 3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 130, titled Disbursaments of Appropriated Funds Chargeable to Confidential Hunds Allotments - Avaiting DCI Certification." The Allotment Symbol applicable to this request is 6-2119-52-020 (09) and the amount is chargeable to The alger Account No. 700.1.
- 20 The check should be dated as stated in paragraph 1 and mailed to be attached salf-addressed envelops. If no exvelope is attached, the of ore poet should be contected on extension 2158/4417 when payment is in the disposition.

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Authorized Certifying Officer

6 June 1958

NO CHANGE IN CLASS. DECLASSIFIED CLASS. CHANGED TO: T'S S

NEXT REVIEW DATE:

DOCUMENT NO

V REVIEWER: 010956

Approved For Release 2000/04/48: CIA-RDP81B00879R696900190046-7

6 June 1958

MEMORANDEM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the emount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the checks

u. Check drawn in fevor of:

b. Amount:

c. Contract Number:

3. Invoice Namber:

e. Check to be dated:

densial Precision Laboratory, Inc.

5.717.56

25X1A2g

11 Ame 1958

- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- 3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 136, titled "Disbursaments of Appropriated Funds Chargeable to Confidential Hunds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is , and the amount is chargeable to Sent Letter Account No. 600.1.
- The check should be dated as stated in paragraph 1 and uniled to the attached self-addressed envelops. If no envelope is attached, the 11 for all the contacted on extension 2158/4417 when payment is wash for Alaboration.

25X1A9a Authorized Certifying Officer Distribution: 0 & 1 - Addressee 25X1A2g 6 Ame 1958 DOCUMENT NO. 3 - Contract (Finance) 25X1A2q NO CHANGE IN CLASS. (Contracts) [] DECLASSIFIED 5 - Chrono CLASS, CHANGED TO: TS S h/6 June 1958 NEXT REVIEW DATE: AUTH: HR 70-2 DATE OFONTU REVIEWER: 010956

25X1A9a